

# Receiving Report

Date: 13/7/22  
Supplier: SABrc

Batch No: 1126396  
Dart P/O: 20618

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☒ No ☐ N/A ☐  
QC6 Inspection 13-07-31 N/A ☐  
Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: 13/7/22  
Date                       
Received/Costing                       
Initial                     

Location                     

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

1 MDELINB1.250X2.500 Delrin Bar 1.250" X 2.500" 7/19/2013

~~MATERIAL: Black POLYCAST II CLEAR ACRYLIC PER MIL-P-3425~~

7/19/2013

Delrin II 150E or Acetron GP Acetal

14/7/22

Line Total: \$426.72

PO Total: \$426.72

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO

Report Date: 18-JUL-2013 11:26

**Pick Slip**

Print Copy# **1**  
 Page: 1 of 1  
 Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7, CA

Picked By: \_\_\_\_\_  
 Converted By: \_\_\_\_\_  
 Inspected By: \_\_\_\_\_  
 Packed By: \_\_\_\_\_  
 Ship Confirm By: \_\_\_\_\_

Order Number: 99001086  
 Delivery Number: 15883238  
 Batch Name: 2392210  
 Order Type: OTW SALES  
 Customer A/C No: DARAER  
 PO Number: 20618  
 Requisition No: \_\_\_\_\_  
 Requestor: \_\_\_\_\_  
 Planned Carrier: PUROLATOR COURIER LTD\_PURO\_U  
 Freight Terms: Collect Freight  
 Customer Service Rep: DIXON, WADE  
 Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 55276104-C	2	1	18-JUL-13	18-JUL-13	EA	2	<u>2</u>	OTTAWA		0.0,0.0
ACT SH 1.250 2.50" Wx96.00" L BK CP   ACETRON GP										
Special Inst: Cut 1.500" material down to 1.25" CutSize (CT Item) 13-07-31										
Customer will take delivery before the requested ship date										
Process Type: SAW / Cut Job										
Time Taken: <u>10 m</u>										Hrs

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

Black

*33/1/12*

SABIC  
Innovative  
Plastics

سابك  
sabic

**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 4291

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 7/22/2013

YOUR PURCHASE ORDER : 20618

OUR SHIPPER NO: 99001086  
LINE ITEM # : 1

QUANTITY: 2

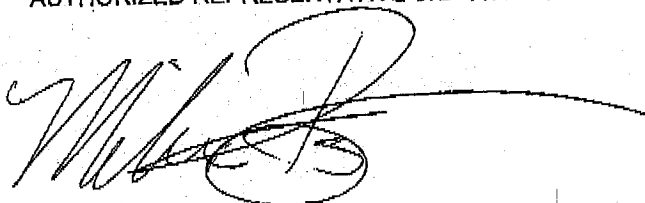
DESCRIPTION: ACETRON GP SHEET 1.250" X 2.50" X 96" BLACK

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

ACETRON GP ROD IS MANUFACTURED IN ACCORDANCE WITH ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



MICHAEL POAPS  
OUTSIDE SALES REPRESENTATIVE

jm  
130731

# Purchase Order Receipt Listing

Monday, July 22, 2013 8:31:37 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po20618 Receipt Dates from 7/22/2013 to 7/22/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO20618	1		MDLRINB1.250X2. f		7/19/2013	7/22/2013	16.0000	\$25.36	0.0000	0	\$405.73
			500								
CAD	No		Delrin Bar 1.250"X 2.500" m126395	f	16.0000	DES102		\$405.73	0.0000	0	

Total Received Quantity: 16.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$405.72  
Total Balance Due Quantity: 0.0000